

# Work Order ID 87680

**\*87680\***

Page 1

July-24-12 9:24:56 AM

Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/10/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/07/24

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

**\*NR1\***

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D350-607-1	A								
100		0.00							
<b>*100*</b>									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPP D350-607-241								
	CHG001								
	Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC		0.00							
Quality Control	Memo								

g B

DAS  
15  
2-89

12/11/20

MLJ 12-11-20

DAS  
20  
2-89

12/11/20 g B

DAS  
15  
2-89

12/11/20

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Page 2

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Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/10/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PKG 12</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12 SL 12/11/12 DAS  
20

12/11/22 MF

12-11-22

# Picklist Print

July 24-12 9:24:56 AM

Page 1

Work Order ID: 87680

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D2230-1</b> Lug		Manufactured	No			110	Each	192.0000		89415 <sup>4</sup>	✓	80	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		192							
				84136		192							
<b>D2250-3</b> Lug		Manufactured	No			110	Each	290.0000		92287 <sup>4</sup>	✓	80	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST472		200							
				84134		200							
				ST480		90							
				83261		2							
				84133		88							
<b>D2324</b> Strut		Manufactured	No			110	Each	21.0000		1	✓	80	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		21				82605			
				82605		12							
				86806		9							
<b>D2732</b> Rubber Extrusion		Manufactured	No			110	f	390.7500		2	✓	80	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		390.75							
				70987		0.3							
				83560		390.45				83560			

# Picklist Print

July-24-12 9:24:56 AM

Page 2

Work Order ID: 87680

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

**AN4-12A** Purchased No 110 Each 462.0000 **1** **1** **JB** **SP**  
Bolt

SMB

Location	Loc Qty	Loc Code
ST357	462	
120423	459	
121524	3	

120423

**AN4-15A** Purchased No 110 Each 288.0000 **12** **12** **JB** **SP**  
Bolt

SMB

Location	Loc Qty	Loc Code
358	100	
121652	100	
GA	100	
120449	100	
ST358	88	
118706	3	
120422	1	
122141	84	

123021

**NAST149D0463J** Purchased No 110 Each 9,237.0000 **26** **26** **JB** **SP**  
Washer

SMB

Location	Loc Qty	Loc Code
298	4152	
122441	4152	
ST298	5001	
104746	1	
116805	0	
122452	5000	
ST299	84	
121912	84	

123355

12/11/20

# Picklist Print

July-24-12 9:24:56 AM

Page 3

Work Order ID: 87680

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

6,368.0000

13

13

123021 20 12/11/20

Nut

## Location

## Loc Qty

## Loc Code

314	5000	
122452	5000	
ST300	1368	
104248	1	
119075	116	
121011	193	
121444	1058	

SM7

DAS  
20  
9-83